

Attachment II-Interagency Funding							
<b>Agency Name:</b>	OFFICE OF POLICE COMPLAINTS						
	FY27 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
FH0 - KT0 - Fleet Management	\$ 4,129.93		Department of Public Works (DPW)	100042	80126	400229	Fleet maintenance
FH0 - TO0 - IT Assessment	\$ 7,190.25		Office of the Chief Technology Officer (OCTO)	100079	80126	402667	IT Assessment
	<b>\$ 11,320.18</b>	<b>0.0</b>					